

Work Order ID 86351

June-27-12 3:21:42 PM

86.351

Page 1

Item ID: D2366

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Lock Handle

Stop

NS2

Start Date: 27/06/2012 Start Qty: 20.00

20

Cust Item ID:

Required Date: 11/07/2012 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan: ML5

Date: 12/06/28

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2366

Rev C

100

0.00

100

FLOW WATER JET

Waterjet

Memo

0.00

20

0

Jm 12-6-28

FLOW CNC Waterjet

1-Cut as per Dwg 2366 Dwg Rev: C Prog Rev: C 2-
Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

20

0

Jm 12-6-28

Quality Control

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.00

5.26/28

Waste
(720)

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86351

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Page 2

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Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Lock Handle

Stop

NS2

Start Date: 27/06/2012 Start Qty: 20.00

20

Cust Item ID:

Required Date: 11/07/2012 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Small Fab

Small Fab

0.00

Memo

0.00


Tumble and stock

Small Fab

140

140

Packaging

Identify as per dwg & Stock Location: 

0.00

Memo

0.00

150

150

QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

(200) 12-6-28JP

MCS 12/06/28

MCS 12/06/28

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Page 1

Work Order ID: 86351

86351

Parent Item: D2366

D2366

Parent Item Name: Lock Handle

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP B00.05.04ReformatEC
IPP Rev:C Now on Waterjet 07-04-20 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased		No		100	sf	298.2693	0.0174	0.366316			
M304S20GA									**				
304/316 .040 Sheet													

Jm 12-6-28

Location

Loc Qty

Loc Code

001	52.4914105	
121192	52.4914105	
MAT020	245.777922	
117933	27.3442	
118400	5.3723	
118964	23.2	
119346	24.8	
121380	49.761422	
121901	115.3	

121901

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Dart Aerospace Ltd

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 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

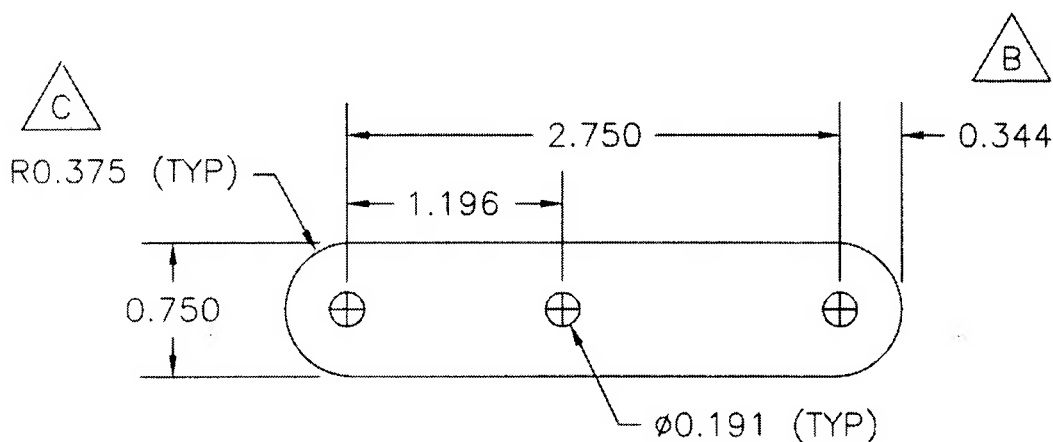
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DESIGN BW	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D2366	REV. C SHEET 1 OF 1
DATE 00.04.24		TITLE LOCK HANDLE	SCALE 1:1
A	95.02.20	NEW ISSUE	
B	96.06.10	R0.50 WAS R0.354; 0.344 WAS 0.300	
C	00.04.24	R0.375 WAS R0.50	

RELEASED
00 05.02 H



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 80351 M65
12/06/28

MATERIAL: AISI 304/316 SS 0.040 THICK
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSION ARE INCHES

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Dart Aerospace Ltd

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